

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Transfer of Rs.520.70 lakhs (Rupees Five Crores Twenty lakhs and Seventy Thousand only) to BSNL Account as ACA share released for BSNL Connectivity for provision of Wimax based Broad Band Connectivity for all the Common Service Center locations - Administrative Sanction - duly cancelling earlier orders of G.O.Rt. No.50, IT&C (Infra) Deptt., Dt:26.02.2010 – Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.Rt.No. 187

Dated: 20.07.2010

Read the following:

1. F.No.44(9)PF1/2006–656, of Govt. of India, Ministry of Finance, Department of Expenditure, Plan Finance-1 Division, New Delhi, dated 31.03.2009.
2. Lr.No.3(112)2008-EG-II, of Govt. of India, MCIT, DIT, New Delhi, dated 13.11.2009.
3. G.O.Rt. No.50, IT&C (Infra) Deptt., Dt:26.02.2010
4. G.O.Rt.No.3158, Finance (Expr.GAD-II) Deptt., dt: 09.07.2010.

As requested by IT&C Department, Finance (Expr. GAD-II) Deptt., vide reference 4th read above, issued Budget Release Order for an amount of Rs.520.70 lakhs (Rupees Five Crores Twenty lakhs and Seventy Thousand only) under the Head of Account given below, as additional funds under Plan Scheme to meet the payment of Additional Central Assistance for National e-Governance Action Plan, in relaxation of Treasury Control Orders pending provision of funds by obtaining the supplementary grant during the current financial year 2010-11 :

3451	:	Secretariat Economic Services
M.H. 90	:	SECRETARIAT
G.H. 11	:	NSP
S.H (12)	:	Common Service Centres
500	:	Other Charges
503	:	Other Expenditures

2. The Government after careful consideration hereby accord Administrative Sanction for transfer of an amount of Rs.520.70 lakhs (Rupees Five Crores Twenty lakhs and Seventy Thousand only) to BSNL as per the details given bellow, as requested by the Director, DIT, MCIT, New Delhi vide reference 2nd read above towards provision of Wimax based Broad Band Connectivity for all the Common Service Center locations:

Details of E-Payment to BSNL

Beneficiary name	:	A.O. (Cash) Bharat Sanchar Nigam Ltd.
Name of Bank	:	Punjab National Bank
Bank Branch	:	ECE House K.G. Marg, New Delhi – 110 001
IFSC CODE	:	PUNB0112000
Bank A/c No.	:	1120002102306372
MICR Code	:	110024043

Contd..2..

::2::

3. Earlier an amount of Rs.520.70 lakhs had been sanctioned vide G.O.Rt. No.50, IT&C (Infra) Deptt., Dt:26.02.2010, but since the amount was not released by the Finance Department, G.O.Rt.No.50, Information Technology & Communications (Infra) Department, dated 26.02.2010 is hereby cancelled.

4. Accounts Officer, BSNL, New Delhi is requested to utilize the amount released above for the purpose for which it was released and submit utilization certificate to the IT&C Department, AP Secretariat, Hyderabad as soon as the expenditure is incurred.

5. This order issues in concurrence with the orders issued by Finance Department, G.O.Rt.No.3158, Finance (Expr.GAD-II) Deptt., dt: 09.07.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, MCIT, DIT, New Delhi
The Accounts Officer, BSNL, New Delhi
The Finance (Expr GAD.II) Department
The Accountant General (A&E), AP, Hyderabad
The Accountant General (Audit), AP, Hyderabad
The Pay & Accounts Officer, Hyderabad
The Dy. PAO, Secretariat Branch, Hyderabad
The A.P. State Human Rights Commission, Nampalli
The JD & DDO, IT&C department.

Copy to:
PS to Prl. Secretary to Government, IT&C Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER